

AN ORDINANCE 99703A

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2004-2005 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$2,550,419.00 TO INCLUDE CONTRACTS FOR TEMPERATURE MANAGEMENT CONTROL SYSTEM MAINTENANCE AT SAN ANTONIO INTERNATIONAL AIRPORT, AUTOMATIC TEMPERATURE CONTROL SYSTEMS FOR POLICE FACILITIES, HOST COMPUTER OPERATION SYSTEM SOFTWARE LICENSE RENEWAL, ENTERPRISE LICENSE AGREEMENT, GENERAL PACKET RADIO AND ENHANCED DATA EVOLUTION SERVICE, MAINTENANCE AND REPAIR OF CSI TEMPERATURE CONTROL SYSTEM AND I/NET 2000 SOFTWARE AT POLICE HEADQUARTERS DISPATCH CENTER, MANHOLE RINGS, COVERS, GRATES AND RISERS, TUFFY TRAILER PARTS AND SERVICE, PERSONAL COMPUTER SERVICES, PEDESTRAIN COUNTDOWN TIMERS, BONDING GLASS BEADS, JANITORIAL SUPPLIES, RADIATORS, FUEL TANKS, HEATER CORES, COOLERS AND EVAPORATOR UNIT PARTS AND SERVICE, FLOOR CARE PRODUCTS, AND WATER TREATMENT SERVICE FOR THE MUNICIPAL SWIMMING POOLS.

* * * * *

WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with temperature management control system maintenance at San Antonio International Airport, automatic temperature control systems for police facilities, host computer operation system software license renewal, enterprise license agreement, general packet radio and enhanced data evolution service, maintenance and repair of CSI temperature control system and I/Net 2000 software at police headquarters dispatch center, manhole rings, covers, grates and risers, Tuffy trailer parts and service, personal computer services, pedestrian countdown timers, bonding glass beads, janitorial supplies, radiators, fuel tanks, heater cores, coolers and evaporator unit parts and service, floor care products, and water treatment service for the municipal swimming pools; and

WHEREAS, Section I of the attachment consists of six (6) single source of supply contracts; and

WHEREAS, Section II of the attachment consists of five (5) competitive bids in which awards are recommended to the lowest bidders; and

WHEREAS, Section III of the attachment consists of fourteen (14) contracts in which awards were recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2004-2005 fiscal year and such expenditures will be in accordance with the 2004-2005 budget to be approved by City Council; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with temperature management control system maintenance at San Antonio International Airport, automatic temperature control systems for police facilities, host computer operation system software license renewal, enterprise license agreement, general packet radio and enhanced data evolution service, maintenance and repair of CSI temperature control system and I/Net 2000 software at police headquarters dispatch center, manhole rings, covers, grates and risers, Tuffy trailer parts and service, personal computer services, pedestrian countdown timers, bonding glass beads, janitorial supplies, radiators, fuel tanks, heater cores, coolers and evaporator unit parts and service, floor care products, and water treatment service for the municipal swimming pools on an annual contract basis, as shown on the attached bid tabulation sheets incorporated herein, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. This ordinance contains twenty-five (25) contract awards for a total of approximately \$2,550,419.00, of which \$25,000.00 (1 award) or approximately .09803% are being awarded to MBEs and \$40,955.00 (3 awards) or approximately 1.61% are being awarded to WBEs. Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

SECTION 3. It has been found and declared that the low bids of Affordable Custodial Supplies, Austin Diversified Products, Coleman Enterprises, Gulf Coast Paper, Pollock Paper, Sanivac Davis, and Unisource for janitorial supplies; and Texas Industrial Rubber, Alamo City Radiator, O'Reilly Auto Parts for radiators, fuel tanks, heater cores, coolers & evaporator unit parts & service; and Janitorial Supplier.com, Selig Industries, Starflo, and

Unisource for floor care products; and Aqua Chlor Commercial Services for water treatment service for the municipal swimming pools, failed to meet the City's specifications.

SECTION 4. Funds will be encumbered in various funds when annual contracts are issued in accordance with the fiscal year 2004-2005 approved budget.

SECTION 5. This ordinance shall take effect September 26th, 2004.

PASSED and APPROVED this 16th day of September, 2004.



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney